

Located ANS    Loca	06	CARTER COUNTY			
Paid Thru   August   Remaining   Monthly Payment Due		0078 Hawks Home Elem		District ANI	<b>3:</b> EL: 13
Total Due   August   Balance Due   Payment				Located AN	В:
ENTITLEMENT 35,147.79 3,514.78 31,633.01 3,514.78  This Month's Payment - sent to Carter County  Diagram Educator (01-3111)  ENTITLEMENT 4,076.00 407.60 3,668.40 407.60  This Month's Payment - sent to Carter County  Indian Education for All (01-3113)  ENTITLEMENT 265.20 26.52 238.68 26.52  ENTITLEMENT 265.20 26.52 238.68 26.52  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County  Indian Education (01-3115)  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County  Indian Education (15-3640)  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  ENTITLEMENT 618.93 618.93 0.00 618.93  ENTITLEMENT 618.93 618.93 0.00 618.93		Total Due			
This Month's Payment - sent to Carter County  Ruality Educator (01-3111)  ENTITLEMENT 4,076.00 407.60 3,668.40 407.60  This Month's Payment - sent to Carter County  Indian Education for All (01-3113)  ENTITLEMENT 265.20 26.52 238.68 26.52  This Month's Payment - sent to Carter County  Indian Education (01-3115)  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County  Indian Education (01-3115)  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County  Indian Education (15-3640)  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  This Month's Payment - sent to Carter County  Indian Education (15-3650)  ENTITLEMENT 618.93 618.93 0.00 618.93	Direct State Aid (01-3110)				
Auality Educator (01-3111)   ENTITLEMENT	ENTITLEMENT	35,147.79	3,514.78	31,633.01	3,514.78
ENTITLEMENT 4,076.00 407.60 3,668.40 407.60  This Month's Payment - sent to Carter County  Indian Education for All (01-3113)  ENTITLEMENT 265.20 26.52 238.68 26.52  This Month's Payment - sent to Carter County  Indian Education (01-3115)  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County  Indian Education (01-3115)  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County  Indian Education (15-3640)  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  This Month's Payment - sent to Carter County  Indian Education (01-3113)  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  Indian Education (01-3113)  ENTITLEMENT 618.93 618.93 0.00 618.93	This Month's Payment - sent to Carter County				3,514.78
This Month's Payment - sent to Carter County  Indian Education for All (01-3113)  ENTITLEMENT 265.20 26.52 238.68 26.52  This Month's Payment - sent to Carter County  Impecial Education (01-3115)  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County  Indian Education (01-3115)  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County  Indian Education (01-3115)  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  This Month's Payment - sent to Carter County  Indian Education (01-3113)  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  ENTITLEMENT 618.93 618.93 0.00 618.93	Quality Educator (01-3111)				
## Indian Education for All (01-3113)  ENTITLEMENT 265.20 26.52 238.68 26.52  This Month's Payment - sent to Carter County 26.52  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County 157.65  This Month's Payment - sent to Carter County 157.65  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  This Month's Payment - sent to Carter County 2,989.00 0.00 2,989.00  This Month's Payment - sent to Carter County 2,989.00 0.00 618.93  ENTITLEMENT 618.93 618.93 0.00 618.93	ENTITLEMENT	4,076.00	407.60	3,668.40	407.60
ENTITLEMENT 265.20 26.52 238.68 26.52 This Month's Payment - sent to Carter County  pecial Education (01-3115)  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65 This Month's Payment - sent to Carter County  Interview of the County 157.65  This Month's Payment - sent to Carter Maintenance (15-3640)  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  This Month's Payment - sent to Carter County 2,989.00  Interview of the Carter County 2,989.00  The County 2,989.00  The County 3 157.65  ENTITLEMENT 618.93 618.93 0.00 618.93	This Month's Payment - sent to Carter County				407.60
This Month's Payment - sent to Carter County  pecial Education (01-3115)  ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County  Interview of the County 157.65  This Month's Payment - sent to Carter Maintenance (15-3640)  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  This Month's Payment - sent to Carter County 2,989.00  Interview of the County 2,989.00  Interview of the County 2,989.00  ENTITLEMENT 618.93 618.93 0.00 618.93	ndian Education for All (01-3113)				
## EPPECIAL Education (01-3115)  ENTITLEMENT	ENTITLEMENT	265.20	26.52	238.68	26.52
ENTITLEMENT 1,576.52 157.65 1,418.87 157.65  This Month's Payment - sent to Carter County  One Time Only Weatherization and Deferred Maintenance (15-3640)  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  This Month's Payment - sent to Carter County  One Time Only payment for Indian Ed for All (15-3650)  ENTITLEMENT 618.93 618.93 0.00 618.93	This Month's Payment - sent to Carter County				26.52
This Month's Payment - sent to Carter County  One Time Only Weatherization and Deferred Maintenance (15-3640)  ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00  This Month's Payment - sent to Carter County  One Time Only payment for Indian Ed for All (15-3650)  ENTITLEMENT 618.93 618.93 0.00 618.93	Special Education (01-3115)				
One Time Only Weatherization and Deferred Maintenance (15-3640)         ENTITLEMENT       2,989.00       2,989.00       0.00       2,989.00         This Month's Payment - sent to Carter County       2,989.00         One Time Only payment for Indian Ed for All (15-3650)       618.93       618.93       0.00       618.93	ENTITLEMENT	1,576.52	157.65	1,418.87	157.65
ENTITLEMENT 2,989.00 2,989.00 0.00 2,989.00 2,98	This Month's Payment - sent to Carter County				157.65
This Month's Payment - sent to Carter County  2,989.00  Pine Time Only payment for Indian Ed for All (15-3650)  ENTITLEMENT  618.93  618.93  0.00  618.93	One Time Only Weatherization and Deferred Maint	enance (15-3640)			
One Time Only payment for Indian Ed for All (15-3650)  ENTITLEMENT 618.93 618.93 0.00 618.93	ENTITLEMENT	2,989.00	2,989.00	0.00	2,989.00
ENTITLEMENT 618.93 0.00 618.93	This Month's Payment - sent to Carter County				2,989.00
	One Time Only payment for Indian Ed for All (15-3	3650)			
This Month's Payment - sent to Carter County 618.93	ENTITLEMENT	618.93	618.93	0.00	618.93
	This Month's Payment - sent to Carter County				618.93

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



06	CARTER COUNTY					
	0078 Hawks Home Elem		District ANI	<b>8:</b> EL: 13	HS:	0
			Located AN	B:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Technology Fund (28-3281)						
ENTITLEMENT	453.29	453.29	0.00	453.29		
This Month's Payment - sent to Carter County				453.29		
This Month's Payment for District						8,167.77
	0087 Ekalaka Elem		District ANI	<b>3:</b> EL: 89	HS:	0
			Located AN	<b>B:</b> 89		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	220 440 00					
LIVITIELIVILIVI	229,440.00	22,944.00	206,496.00	22,944.00		
This Month's Payment - sent to Carter County	229,440.00	22,944.00	206,496.00	22,944.00 22,944.00		
This Month's Payment - sent to Carter County	229,440.00	22,944.00	206,496.00	· .		
	229,440.00	22,944.00	206,496.00	· .		
This Month's Payment - sent to Carter County  Quality Educator (01-3111)		·	·	22,944.00		
This Month's Payment - sent to Carter County  Quality Educator (01-3111)  ENTITLEMENT		·	·	22,944.00 2,203.40		
This Month's Payment - sent to Carter County  Quality Educator (01-3111)  ENTITLEMENT  This Month's Payment - sent to Carter County		·	·	22,944.00 2,203.40		
This Month's Payment - sent to Carter County  Quality Educator (01-3111)  ENTITLEMENT  This Month's Payment - sent to Carter County  At Risk Student (01-3112)	22,034.00	2,203.40	19,830.60	22,944.00 2,203.40 2,203.40		



06	CARTER COUNTY				
	0087 Ekalaka Elem		District ANE	<b>3:</b> EL: 89	HS: 0
			Located AN	<b>B:</b> 89	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	1,815.60	181.56	1,634.04	181.56	
This Month's Payment - sent to Carter County				181.56	
Special Education (01-3115)					
ENTITLEMENT	11,608.92	1,160.89	10,448.03	1,160.89	
This Month's Payment - sent to Carter County				1,160.89	
One Time Only Weatherization and Deferred	Maintenance (15-3640)				
ENTITLEMENT	14,617.00	14,617.00	0.00	14,617.00	
This Month's Payment - sent to Carter County				14,617.00	
One Time Only payment for Indian Ed for All	(15-3650)				
ENTITLEMENT	4,237.32	4,237.32	0.00	4,237.32	
This Month's Payment - sent to Carter County				4,237.32	
Technology Fund (28-3281)					
ENTITLEMENT	2,979.89	2,979.89	0.00	2,979.89	
This Month's Payment - sent to Carter County				2,979.89	
This Month's Payment for District					48,891.61



06	CARTER COUNTY					
	0096 Alzada Elem		District ANI	<b>3:</b> EL:	8 HS:	
				Located ANB:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	12,596.55	1,259.66	11,336.89	1,259.6	6	
This Month's Payment - sent to Carter County				1,259.60	6	
Quality Educator (01-3111)						
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00	0	
This Month's Payment - sent to Carter County				200.00	O	
ndian Education for All (01-3113)						
ENTITLEMENT	163.20	16.32	146.88	16.33	2	
This Month's Payment - sent to Carter County				16.33	2	
Special Education (01-3115)						
ENTITLEMENT	859.43	85.94	773.49	85.94	4	
This Month's Payment - sent to Carter County				85.94	4	
One Time Only Weatherization and Deferred Maintenar	nce (15-3640)					
ENTITLEMENT	2,224.00	2,224.00	0.00	2,224.0	0	
This Month's Payment - sent to Carter County				2,224.0	0	
One Time Only payment for Indian Ed for All (15-3650	))					
ENTITLEMENT	380.88	380.88	0.00	380.8	8	
This Month's Payment - sent to Carter County				380.88	8	
-						

<sup>\*</sup> Entitlement has been recalculated



06	CARTER COUNTY					
	0096 Alzada Elem		District ANE	8: EL: 8	HS:	0
			Located AN	B:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Technology Fund (28-3281)						
ENTITLEMENT	315.91	315.91	0.00	315.91		
This Month's Payment - sent to Carter County				315.91		
This Month's Payment for District						4,482.71
	0097 Carter County H S		District ANE	<b>8:</b> EL: 0	HS:	67
			Located AN	<b>B:</b> 67		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	273,233.89	27,323.39	245,910.50	27,323.39		
This Month's Payment - sent to Carter County				27,323.39		
Quality Educator (01-3111)						
ENTITLEMENT	15,954.00	1,595.40	14,358.60	1,595.40		
This Month's Payment - sent to Carter County				1,595.40		
At Risk Student (01-3112)						
ENTITLEMENT	2,924.31	292.43	2,631.88	292.43		
ENTITLEMENT  This Month's Payment - sent to Carter County	2,924.31	292.43	2,631.88	292.43 292.43		



06	<b>CARTER COUNTY</b>				
	0097 Carter County H S		District ANI	<b>3:</b> EL: 0	HS:
			Located AN	<b>B:</b> 67	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	1,366.80	136.68	1,230.12	136.68	
This Month's Payment - sent to Carter County				136.68	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00	
This Month's Payment - sent to Carter County				20.00	
Special Education (01-3115)					
ENTITLEMENT	10,460.23	1,046.02	9,414.21	1,046.02	
This Month's Payment - sent to Carter County				1,046.02	
One Time Only Weatherization and Deferred Mainter	nance (15-3640)				
ENTITLEMENT	11,251.00	11,251.00	0.00	11,251.00	
This Month's Payment - sent to Carter County				11,251.00	
One Time Only payment for Indian Ed for All (15-36	50)				
ENTITLEMENT	3,189.89	3,189.89	0.00	3,189.89	
This Month's Payment - sent to Carter County				3,189.89	
Technology Fund (28-3281)					
ENTITLEMENT	3,418.61	3,418.61	0.00	3,418.61	
This Month's Payment - sent to Carter County				3,418.61	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

**CARTER COUNTY** 

0097 Carter County H S

**Total Due** 

**District ANB:** EL:

0 HS:

67

**Located ANB:** 

**Balance Due** 

Paid Thru

August

67

Remaining M

Monthly Payment Due

This Month's Payment for District

48,273.42